

Billing Address:

Washington, DC 20003

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE

WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

INVOICE

Page 1 of 2

Estimate Number 1522	Product	Advertiser
1522	321-340-1522-PRIRTIES USA ACTN:60	Priorities USA Action

4070153-1 09/30/12 September 2012

Station WOFL Account Executive Chris Johnson Sales Office FSS Philadelphia Sales Region National				
WOFL Chris Johnson FSS Philadelphia National	Sales Region		Account Executive	Station
	National	FSS Philadelphia	Chris Johnson	WOFL

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<u> </u>	Order#	4070153
1	Alt Order#	POLITICAL ISSUE
1	Deal#	
	Order Flight	08/28/12 - 0g/03/12

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Product Code	Advertiser Code	IDB#
 340	321	

Advertiser Ref Agency Ref

WOFL Fox 35 POLITICAL ISSUE WOFL	WOFL	WOFL	POLITICAL ISSUE	WOFL	WOFL PEOPL POLITICAL ISSUE	NO E	WOFL JUDGE POLITICAL ISSUE	}	WOFL JUDGE POLITICAL ISSUE	ine Channei
WENDY WILLIAM		Fox 35 5p News	JUDGE JUDY		PEOPLE COURT		JUDGE JOE BROWN		JUDGE MATHIS LISSUE	Ine Channel Description
10a-11a		5-530p	4p-5p		2p-3p		1p-2p		12p-1p	Time
00/30/12	08/27/12 to 09/02/12	Th 08/30/12	08/27/12 to 0a/02/12	08/27/12 to 09/02/12 Th 08/30/12	M 09/03/12	/03/12 to	F 08/31/12	08/27/12 to 09/02/12		Day Date
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PRATV1203H	Market or the Ferninds or the Commission of the	PRATV1203H		PRATV1203H	PRATV1203H		РКАТУ1203Н			Ad-In
\$1,600.00	Action of the Control	\$1,300.00		\$600.00	\$500.00		\$500.00		Reconciliation	
			-4+		-		_		Ref#	

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Gross Total \$5,000.00

Aired Spots

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09/03/12

1:00

10:56 AM PRATV1203H

\$500.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log



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	Invoice #	4070153-1
	Invoice Date	09/30/12
60	Invoice Month	September 2012
<u></u>	Invoice Period	08/27/12 - 09/03/12

Page 2 of 2

Account Executive Chris Johnson Sales Office FSS Philadelphia Sales Region National	Station	WOFL
	Account Executive	Chris Johnson
	Sales Office	FSS Philadelphia
	Sales Region	National

 Order#	4070153
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	08/28/12 - 09/03/12

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

Product Code	Advertiser Code	IDB#
340	321	

	100#
Cash	Advertiser Code
	Product Code
	Agency Ref
	Advertiser Ref
\$750.00	

Agency Ref
Advertiser Ref

Agency Commission

Net Amount Due

\$4,250.00

Payment Terms 30 Days